INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Radha Sharma
157 Valley Road
Rickmansworth
WD3 4BR
07903095186

Ref No: AQ2393
Invoice No: 8116
Customer Reference:
Date : 22-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Patio L/H	Awnings, 3500mm x 3000mm, Markilux 990 deluxe awning, 310 13 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Special note	Take power from R/H external socket via trunking	1
	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments	

Subtotal	**£ 2,750.00**
VAT	**£ 550.00**
Total	**£ 3,300.00**
Deposit	**£ 3,300.00**
Balance	**£ 0.00**